DOC-20240302-WA0018..x1sx

			Date:		6	Date:	Date: Date:		Date:
		*	Sign:			orgin.	1001		Catal
	- Court		2.			Cion:	11.		Sign:
The second secon	feam	Approved by Director/E&D team	Approved b			Approved by QS team	er	Approved by project manager	Approved by
									Kemarks:
1,11,735.62	r work done	Total amount including taxes for work done	al amount in	Tot		The state of the s			
17,044.42	18.00%	Add GST @				12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
94,691.20	Total								
									10
									9
									8
					7				7
									0
56,711.20	65.00	RCC127	sft	872.48 sft			Tower crane foundation		, ,
8,400.00	10.00	RCC137	sft	840,00 sft		ocuanis tot stan	Towns from 1-1:		N
15,540.00	10.00	VCC12/) JIL	1007.00		pending for clab	Southern block ramp har		4
15 5 10 00	10.00	DCC137	eff	1554 00 sft		g for VDF	Solvent room rod bending for VDF	-	ů.
6.900.00	10.00	RCC137	sft	690.00 sft			STP base slab		
7,140.00	40.00	RCC103	sft	178.50 sft			ETP base slab		, -
Amount	Rate	Rate ID	Units	Qty		Details of work		CHILIDOI IIO	1
		uired?	GST bill required?			Contractor bill no.		Illait/Box no	SI NO
			16-04-2024 WO issued?	16-04-2024		Work done to date	4		WO date
		IID.	1-04-2024 M-codex bill ID.	04-04-2024		Work done from date	Jiveni	SILT II & SOLVEIN	WO no
25-04-2024		reg.	Dt. site bills reg.		Rod bending	Nature of work		STD ETD & S.	Black no
10 TO 18		ills reg.	Sl. No. site bills reg.		Eshaq	Name of contractor		Crescentia	Projecticite

Notes: 1. Ihis sheet replaces installation report and advice for credit to contractors, 2. This word form must be typed, 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

	sft	872.48	1	3.28	1	266	tower cram: foundation	tower crane	U
	sft	840.00	1.00	1.00	28.00	30.00	rod bending for vdf	77	
								Ramp	4
16									
	sft	1554.00	1.00	1.00	28.00	55.50	rod bending for vdf		
								solvent room	w
				ji ji					
	sft	690.00	1.00	1.00	23.00	30.00	stp base platform		
								Stp	2
	sft	178.50	1.00	1.00	8.50	21.00	Etp base slab		
								Εψ	
Item Head Totral	Units	Quantity	Nos	Height	Width	Lergth	Item Description	Item Head	S No.
0	F	Е	D	С	В	14			
								17-04-2023	Date:
								sultan	Prepared By
								eshaq	Contractor:
								rod bending	Work Description:
			Sign:					GV1	Project:
	gubba reddy		Approved by:					Crecentia	Company Name:
									MEASUREMENT SHEET

1 11 735 67	\$\$ \$				Grand Total		
8522.21	Sur!	1			SGST9%		
8522.21					CGS1 9%		
94,691.20			7.3		Amount		
56711.2			2				
	56711.2	65	sft	872.48	tower crane foundation		
8,400.00						tower crane	5
	8400.00	10.00	sft	840.00	southern block ramp slab casting		
15,540.00						ramp	4
	15540.00	10.00	sft	1554.00	Solvent room vdf		
6,900.00						solvent room	w
	6900.00	10.00	sft	690.00	stp base platform		
7,140.00					· C	Stp	2
	/140,00	10.00	346		Note: concrete porcing 5rs deducted from contractor		
	7140.00	40 00	sff	178.50	Etp base platform		
Item Head Total	Amount	Kate	Units	Quantity		Etp	_
				0	Item Description	Item Head	S No.
						17-04-2024	Date:
						sultan	Prepared By
						cshaq	Contractor:
	Sign:					rod bending	Work Description:
subba reddy	Approved by:					GV.I	Project:
						crecentia	Company Name:
							ESTEVENTE SHEET

Tax Invoice

e-Involce

IRN

: 001a340ffabba0a4e55abe3bc39cd7e3a4ec92ebb368b-

Ack No.

451718fffeb167fd219

: 112419997632639

Ack Date : 19-Apr-24



Mohd Ishaq Centring Contractor 12-11-366/2/A/1, Warasiguda	Invoice No. MIC/24-25/02	Dated 19-Apr-24
Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR	Delivery Nate	Mode/Terms of Payment
State Name : Telangana, Code : 36 Consignee (Ship to)	Reference No. & Date.	Other References
Cresentia Labs Pvt.Ltd Turkapally	Buyer's Order No.	Dated
GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36 Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
Cresentia Labs Pvt.Ltd 5-4-187/3&4.	Dispatched through	Destination
2nd Floor, Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCB2608M1ZO	Terms of Delivery	
State Name : Telangana, Code : 36		

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	Works Contractor Towards ETP, STP, Solvent Room and Tower Crane Vdf Rod Bending		995416	18 %	94,691.20
	Round Off	CGST SGST	1		8,522.21 8,522.21 0.38
				F 5.	
		Tota	ıl e		₹ 1,11,736.00
	nt Chargeable (in words)			•	E. & O.E

INR One Lakh Eleven Thousand Seven Hundred Thirty Six Only

		_	-			1
HSN/SAC	Taxable		CGST	SGS	T/UTGST	Total
005140	Value	Rate	Amount	Rate	Amount	Tax Amount
995416	94,691.20	9%	8,522.21	9%	8,522.21	17,044.42
Total	94,691.20		8,522.21		8,522.21	17,044.42

Tax Amount (In words): INR Seventeen Thousand Forty Four and Forty Two palse Only for Mohd Ishaq Cartains

This is a Computer Generated Invoice